



Servicio:CLO - SANEAMIENTO

25/03/26

Resumen de Cuenta Actualizado al 25/03/26

Cliente: 100087 - ARDILES ITALO FRANCISCO

Domicilio: 12 DE OCTUBRE 1153

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470815

Cond IVA: Cons.Final(21)

CUIT: 6342806

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/01/20	Factura B CLO 202001	0010 00111772/01	20/01/20	812.23	2429.84	3242.07
04/02/20	Factura B CLO 202002	0010 00113385/01	20/02/20	830.46	2455.54	3286.00
05/03/20	Factura B CLO 202003	0010 00114997/01	20/03/20	820.48	2393.70	3214.18
03/04/20	Factura B CLO 202004	0010 00116610/01	20/04/20	827.81	2381.18	3208.99
04/05/20	Factura B CLO 202005	0010 00118217/01	20/05/20	753.41	2135.95	2889.36
05/06/20	Factura B CLO 202006	0010 00119822/01	22/06/20	569.02	1588.41	2157.43
02/07/20	Factura B CLO 202007	0010 00121424/01	20/07/20	569.02	1566.49	2135.51
05/08/20	Factura B CLO 202008	0010 00123027/01	20/08/20	569.02	1542.74	2111.76
03/09/20	Factura B CLO 202009	0010 00124627/01	21/09/20	569.02	1519.15	2088.17
06/10/20	Factura B CLO 202010	0010 00126227/01	20/10/20	569.02	1503.73	2072.75
04/11/20	Factura B CLO 202011	0010 00127827/01	20/11/20	569.02	1473.17	2042.19
03/12/20	Factura B CLO 202012	0010 00129429/01	21/12/20	569.02	1449.88	2018.90
05/01/21	Factura B CLO 202101	0010 00131031/01	20/01/21	569.02	1426.44	1995.46
02/02/21	Factura B CLO 202102	0010 00132633/01	22/02/21	796.63	1963.56	2760.19
04/03/21	Factura B CLO 202103	0010 00134235/01	22/03/21	796.63	1933.48	2730.11
06/04/21	Factura B CLO 202104	0010 00135837/01	20/04/21	796.63	1902.37	2699.00
05/05/21	Factura B CLO 202105	0010 00137438/01	20/05/21	796.63	1869.87	2666.50
04/06/21	Factura B CLO 202106	0010 00139042/01	22/06/21	796.63	1836.09	2632.72
06/07/21	Factura B CLO 202107	0010 00140646/01	20/07/21	796.63	1805.39	2602.02
03/08/21	Factura B CLO 202108	0010 00142250/01	20/08/21	796.63	1772.46	2569.09
03/09/21	Factura B CLO 202109	0010 00143854/01	20/09/21	1035.61	2261.80	3297.41
05/10/21	Factura B CLO 202110	0010 00145459/01	20/10/21	1035.61	2218.72	3254.33
03/11/21	Factura B CLO 202111	0010 00147064/01	23/11/21	1035.61	2174.67	3210.28
03/12/21	Factura B CLO 202112	0010 00148669/01	20/12/21	1035.61	2135.72	3171.33
06/01/22	Factura B CLO 202201	0010 00150274/01	20/01/22	1035.61	2092.50	3128.11
02/02/22	Factura B CLO 202202	0010 00151879/01	21/02/22	1035.61	2049.98	3085.59
03/03/22	Factura B CLO 202203	0010 00153485/01	21/03/22	1035.61	2010.49	3046.10
04/04/22	Factura B CLO 202204	0010 00155090/01	20/04/22	1035.61	1969.06	3004.67
04/05/22	Factura B CLO 202205	0010 00156695/01	20/05/22	1501.74	2794.08	4295.82
04/06/22	Factura B CLO 202206	0010 00158300/01	21/06/22	1501.74	2731.80	4233.54
04/07/22	Factura B CLO 202207	0010 00159905/01	20/07/22	1501.74	2671.33	4173.07
03/08/22	Factura B CLO 202208	0010 00161515/01	22/08/22	1501.74	2607.65	4109.39
02/09/22	Factura B CLO 202209	0010 00163125/01	20/09/22	1501.74	2567.23	4068.97
04/10/22	Factura B CLO 202210	0010 00164734/01	20/10/22	1501.74	2507.20	4008.94
03/11/22	Factura B CLO 202211	0010 00166343/01	22/11/22	2102.44	3417.51	5519.95
02/12/22	Factura B CLO 202212	0010 00167952/01	20/12/22	2102.44	3339.06	5441.50
04/01/23	Factura B CLO 202301	0010 00169563/01	20/01/23	2102.44	3252.19	5354.63
02/02/23	Factura B CLO 202302	0010 00171174/01	22/02/23	2102.44	3177.89	5280.33
04/03/23	Factura B CLO 202303	0010 00172785/01	20/03/23	2102.44	3108.59	5211.03
04/04/23	Factura B CLO 202304	0010 00174397/01	20/04/23	2102.44	3022.41	5124.85
03/05/23	Factura B CLO 202305	0010 00176009/01	22/05/23	2102.44	2931.26	5033.70
02/06/23	Factura B CLO 202306	0010 00177620/01	21/06/23	3460.80	4685.51	8146.31
04/07/23	Factura B CLO 202307	0010 00179231/01	20/07/23	3460.80	4556.40	8017.20
03/08/23	Factura B CLO 202308	0010 00180842/01	22/08/23	3460.80	4399.41	7860.21
04/09/23	Factura B CLO 202309	0010 00182453/01	20/09/23	3460.80	4301.54	7762.34
04/10/23	Factura B CLO 202310	0010 00184064/01	20/10/23	3460.80	4167.78	7628.58
02/11/23	Factura B CLO 202311	0010 00185677/01	21/11/23	5191.20	6019.66	11210.86
04/12/23	Factura B CLO 202312	0010 00187307/01	20/12/23	5191.20	6062.38	11253.58
02/01/24	Factura B CLO 202401	0010 00188952/01	22/01/24	5191.20	5792.14	10983.34
01/02/24	Factura B CLO 202402	0010 00190596/01	20/02/24	5191.20	5591.42	10782.62
01/03/24	Factura B CLO 202403	0010 00192241/01	20/03/24	8305.92	8692.03	16997.95
04/04/24	Factura B CLO 202404	0010 00194085/01	22/04/24	8305.92	8009.31	16315.23
03/05/24	Factura B CLO 202405	0010 00195930/01	20/05/24	8305.92	7757.95	16063.87
05/06/24	Factura B CLO 202406	0010 00197773/01	24/06/24	8305.92	7311.62	15617.54
02/07/24	Factura B CLO 202407	0010 00199615/01	22/07/24	8305.92	7009.90	15315.82
02/08/24	Factura B CLO 202408	0010 00201461/01	20/08/24	14832.00	11974.17	26806.17
04/09/24	Factura B CLO 202409	0010 00203304/01	20/09/24	14832.00	11361.11	26193.11
03/10/24	Factura B CLO 202410	0010 00205146/01	21/10/24	14832.00	10733.07	25565.07
04/11/24	Factura B CLO 202411	0010 00206987/01	20/11/24	14832.00	9692.86	24524.86
03/12/24	Factura B CLO 202412	0010 00208828/01	20/12/24	14832.00	9099.67	23931.67



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/01/25	Factura B CLO 202501	0010 00210669/01	20/01/25	14832.00	8486.62	23318.62
04/02/25	Factura B CLO 202502	0010 00212510/01	20/02/25	14832.00	7873.30	22705.30
05/03/25	Factura B CLO 202503	0010 00214351/01	20/03/25	14832.00	7319.92	22151.92
03/04/25	Factura B CLO 202504	0010 00216192/01	21/04/25	14832.00	6686.81	21518.81
02/05/25	Factura B CLO 202505	0010 00218033/01	20/05/25	14832.00	6113.75	20945.75
04/06/25	Factura B CLO 202506	0010 00219874/01	23/06/25	19158.00	7027.76	26185.76
03/07/25	Factura B CLO 202507	0010 00221715/01	21/07/25	19445.38	6212.14	25657.52
05/08/25	Factura B CLO 202508	0010 00223556/01	20/08/25	19756.50	5501.77	25258.27
02/09/25	Factura B CLO 202509	0010 00225397/01	22/09/25	20131.87	4753.61	24885.48
03/10/25	Factura B CLO 202510	0010 00227238/01	20/10/25	20514.37	4057.82	24572.19
04/11/25	Factura B CLO 202511	0010 00229079/01	20/11/25	20945.18	3270.41	24215.59
03/12/25	Factura B CLO 202512	0010 00230920/01	22/12/25	21426.93	2660.60	24087.53
05/01/26	Factura B CLO 202601	0010 00232762/01	20/01/26	21962.60	1878.15	23840.75
02/02/26	Factura B CLO 202602	0010 00234604/01	20/02/26	22577.54	997.13	23574.67
03/03/26	Factura B CLO 202603	0010 00236447/01	20/03/26	23232.29	964.52	24196.81
				483254.42	303012.83	786267.25